

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (DM) Department – Payment towards washing of livery to Smt A. Parvatamma for the period from 01-01-2013 to 30-06-2013 an amount of Rs.3,000/- Sanctioned – Orders – Issued.

-----

**REVENUE (DM-IV) DEPARTMENT**

**G.O.Rt.No. 232**

**Dated:17-09-2013.**

**Read the following:**

1. G.O.Ms.No.148, Finance & Planning (FW.ADMN, I.TRF) Dept,  
Dated:21-10-2000.
2. G.O.Rt.No.87, Revenue (DM) Department, Dt:13-04-2011.
3. Application received from Smt A. Parvatamma.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.3,000/- (Rupees Three Thousand only) to Smt A. Parvatamma, towards washing of livery in the Department for the period from 01-01-2013 to 30-06-2013 i.e. for 6 months @ Rs.500/- per month.

2. The expenditure sanctioned para (1) above shall be debited to the Head of Account:

“ MH-2245 – Relief on Account of Natural Calamities – 80-General – MH-001 - Direction and Administration – SH (01) – Head quarters office – 130 – Office Expenses – 132 – Other Office expenses”.

3. The Revenue (DM-IV Claims) Department shall draw the amount sanctioned in para (1) above and disburse the amount through ECS in the account of Assistant Secretary so as to obtain a cheque in favour of Smt A. Parvatamma.

4. This order is issued with the concurrence of Finance (FW) Department as per the order in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. T. RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Smt A. Parvatamma

**Copy to:**

The Asst.Secretary to Government, Rev.(DM) Dept.,  
The Dy.Pay & Accounts Officer, Secretariat, Hyd.  
The Revenue (DM-IV- Claims) Department  
SF/SC

**// FORWARDED BY ORDER//**

**SECTION OFFICER**